P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 1 of 7

BILL AHLFIELD WJZ-TV

10/15/2012-10/21/2012

Office: Contract Num: 1231-70888

Contract Dates:

Customer Order:

Account Exec:

Linked Order:

CPE: / 11606

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526003 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

uy	Flight								_		Total		
ine	<u> </u>	Description		Buy Line Dates 10/16/2012-10/18/2012				WTFSS		ur	Spots	Rate	
1	1 RISE & SHINE AT 5AM Week Of				10/16/2012-10	0/18/2012	.1.	т	;	30	2	270.00	
				MTWTFS	<u>8 S</u>	Spots Per Week		Rate					
	10/15/2012-10/21	1/2012		. T . T		2		270.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/16/2012	Tu	05:11:25 AM		BC0712H		30	270.00					
	10/18/2012	Th	05:18:20 AM		BC0712H		30	270.00					
2	RISE N S	SHINE			10/15/2012-10)/19/2012	Μ.	W.F		30	3	360.00	
											L		
	Week Of			MTWTFS		Spots Per Week		Rate	IN. I			200	
	10/15/2012-10/21	1/2012		M.W.F		3		360.00				No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W -	Credit	Remarks	
	10/15/2012	Мо	05:49:25 AM		BC0712H		30	360.00		Sim.			
	10/17/2012	We	05:43:18 AM		BC0712H	100	30	360.00	100				
	10/19/2012	Fr	05:40:07 AM		BC0812H		30	360.00					
3			05:40:07 AM TION AT 6)/19/2012	30			30	5	495.00	
					BC0812H		30	360.00		30	5	495.00	
3				MTWTFS	BC0812H 10/15/2012-10	0/19/2012 Spots Per Week	30	360.00		30	5	495.00	
3	MORNIN	NG EDIT		MTWTF S	BC0812H 10/15/2012-10 SS		30	360.00 WTF		30	5	495.00	
3	MORNIN Week Of	NG EDIT		-	BC0812H 10/15/2012-10 SS	Spots Per Week	30	360.00 WTF	Debit	30	5 Credit	495.00 Remarks	
3	MORNIN Week Of 10/15/2012-10/21	NG EDIT	TION AT 6	MTWTF.	BC0812H 10/15/2012-10 3 S	Spots Per Week	30 M T	360.00 WTF Rate 495.00		30			
3	MORNIN Week Of 10/15/2012-10/21 Air Date	NG EDIT 1/2012 <u>Day</u>	TION AT 6	MTWTF.	BC0812H 10/15/2012-10 S.S.	Spots Per Week	30 M T 	360.00 WTF Rate 495.00 Rate		30			
3	MORNIN Week Of 10/15/2012-10/21 Air Date 10/15/2012	NG EDIT 1/2012 <u>Day</u> Mo	Air Time 06:21:44 AM	MTWTF.	BC0812H 10/15/2012-10 SS Material BC0712H	Spots Per Week	30 M T	360.00 WTF Rate 495.00 Rate 495.00		30			
3	MORNIN Week Of 10/15/2012-10/21 Air Date 10/15/2012 10/16/2012	NG EDIT 1/2012 <u>Day</u> Mo Tu	Air Time 06:21:44 AM 06:42:58 AM	MTWTF.	BC0812H 10/15/2012-10 S.S. Material BC0712H BC0712H	Spots Per Week	30 M T	360.00 Rate 495.00 Rate 495.00 495.00		30			

For:

P.O. BOX 905892

PO BOX 21093

CARDIN FOR SENATE(48251)

Catonsville, MD 21228-0593

CBS TELEVISION © GW CHARLOTTE, NC 28290-5892

Account Exec: BILL AHLFIELD WJZ-TV Contract Num: 1231-70888

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Office:

Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426) With:

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable / 11606

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

INVOICE

Page 2 of 7

Invoice Num: 1231-526003

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**



uy	Flight	Flight								Total		
_ine	Descri	Description			Buy Line Dates	3	МТ	WTFSS	Dur	Spots	Rate	
4	4 CBS THIS MORNING			10/15/2012-10/19/2012			MT	WTF	30	5	250.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/15/2012-10/2	21/2012		MTWTF		5		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	10/15/2012	Мо	08:53:31 AM		BC0712H		30	250.00				
	10/16/2012	Tu	08:12:21 AM		BC0712H		30	250.00				
	10/17/2012	We	07:58:56 AM		BC0712H		30	250.00				
	10/18/2012	Th	08:50:45 AM		BC0712H		30	250.00			k:	
	10/19/2012	Fr	08:23:31 AM		BC0812H		30	250.00				
5	SATUR	DAY CB	S THIS MORNIN	IG	10/20/2012-10/2	20/2012		.S.	30	1	360.00	
	MI-Of			MTWTFO	0	Conta Des Maria		Paris				
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate	The second second			
	10/15/2012-10/21/2012			S.		100		360.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	08:23:50 AM		BC0812H		30	360.00				
6	EYEWI	TNESS N	IEWS SUN 8-9A	AM 10/21/2012-10/21/2012		21/2012	S		30	1	270.00	
	Week Of			MTWTFS		Spots Per Week	1000	Rate_				
	10/15/2012-10/2	04/0040		S	3	Spots Fer Week	•	270.00				
	10/15/2012-10/2	21/2012		5		<i>y</i>		270.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su	08:22:22 AM		BC0812H		30	270.00				
7	LET'S I	MAKE A I	DEAL/PRICE IS	RIGHT	10/17/2012-10/	17/2012	W		30	1	360.00	
	Week Of			MINITE	c	Crete Der We-I		Data				
	Week Of	24/0046		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/15/2012-10/2	21/2012		W		1		360.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/17/2012	We	09:59:26 AM		BC0712H		30	360.00				

For:

With:

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11350 Random Hills Rd Ste 670

PO BOX 21093

Catonsville, MD 21228-0593

Fairfax, VA 22030-7428

ATTN:Accounts Payable

CARDIN FOR SENATE(48251)

Account Exec: BILL AHLFIELD
Office: WJZ-TV

CBS TELEVISION © GW

Contract Num: 1231-70888

Contract Dates: Customer Order:

Linked Order:

CPE: / / 11606

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

10/15/2012-10/21/2012

WJZ-TV

INVOICE

Page 3 of 7

Invoice Num: 1231-526003

Invoice Date: 10/21/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

ıy	Flight									Total	
ine Descrip		iption		Buy Line Dates			MTW	TFSS	Dur	Spots	Rate
8	NOON	NEWS		10/15/2012-10/15/2012			М		30	1	475.00
	Week Of			MTWTFS	S	Spots Per Week	_	Rate			
	10/15/2012-10/	21/2012		М		1		475.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	12:28:01 PM		BC0712H		30	475.00			
9	SOAP/	THE TAL	K ROS 12:283	BPM	10/19/2012-10	1/19/2012	F	·	30	1	385.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			A. Contraction
	10/15/2012-10/	21/2012		F		1		385.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/19/2012	Fr	02:58:57 PM		BC0812H		30	385.00			
10	DR. Pl	IIL			10/16/2012-10	/18/2012	. T W	т	30	3	270.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
	10/15/2012-10/	21/2012		. T W T		3	270.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	03:39:39 PM		BC0712H		30	270.00			
	10/17/2012	We	03:00:27 PM		BC0712H	10 /0	30	270.00			
	10/18/2012	Th	03:40:02 PM		BC0712H		30	270.00			
11	4PM EARLY NEWS			10/15/2012-10	/19/2012	MTV	/TF	30	8	340.00	
,	Week Of			MTWTFS		Spots Per Week		Rate			
		21/2012		MTWTFS		Spots Per Week 8	_	340.00			
	10/15/2012-10/21/2012			IVI I VV I F.	-	0		340.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	10/15/2012	Мо	04:12:14 PM		BC0712H		30	340.00			
	10/15/2012	Мо	04:51:39 PM		BC0712H		30	340.00			
	10/16/2012	Tu	04:51:22 PM		BC0712H		30	340.00			

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With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

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10/15/2012-10/21/2012

WJZ-TV

INVOICE

Page 4 of 7

1231-526003

Invoice Date: Billing Cycle:

Invoice Num:

10/21/2012 Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Account Exec: BILL AHLFIELD Office: WJZ-TV Contract Num: 1231-70888

Contract Dates: Customer Order:

Linked Order:

CPE: / 11606

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

Buy Fli	ight								Total	
ine De	Description Air Date Day Air Time			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/17/2012	2 We	04:21:34 PM		BC0712H		30	340.00			
10/17/2012	2 We	04:55:38 PM		BC0712H		30	340.00			
10/18/2012	2 Th	04:28:26 PM		BC0712H		30	340.00			
10/19/2012	2 Fr	04:11:07 PM		BC0712H		30	340.00			
10/19/2012	2 Fr	04:51:50 PM		BC0812H		30	340.00			
12 5F	PM EARLY NE	WS		10/15/2012-10	/19/2012	МТ	WTF	30	10	495.00
Week Of			MTWTFS	S	Spots Per Week		Rate			
	2-10/21/2012		MTWTF		10		495.00			
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/15/2012	 2 Mo	05:22:20 PM		BC0712H		30	495.00			
10/15/2012	2 Mo	05:50:10 PM		BC0712H		30	495.00			
10/16/2012	2 Tu	05:21:00 PM		BC0712H		30	495.00			
10/16/2012	2 Tu	05:57:35 PM		BC0712H		30	495.00			
10/17/2012	2 We	05:23:11 PM		BC0712H		30	495.00			
10/17/2012	2 We	05:51:23 PM		BC0712H		30	495.00			
10/18/2012	2 Th	05:13:27 PM		BC0712H		30	495.00			
10/18/2012	2 Th	05:56:43 PM		BC0812H		30	495.00			
10/19/2012	2 Fr	05:12:25 PM		BC0812H		30	495.00			
10/19/2012	2 Fr	05:42:23 PM		BC0712H	<i>J</i> ~	30	495.00			
13 EA	ARLY NEWS			10/15/2012-10	/19/2012	МТ	WTF	30	10	585.00
			Marie							
Week Of			MTWTFS	 '	Spots Per Week		Rate			
10/15/2012	2-10/21/2012		MTWTF		10		585.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/15/2012	2 Mo	06:20:10 PM		BC0712H		30	585.00			
10/15/2012	2 Mo	06:46:19 PM		BC0712H		30	585.00			
10/16/2012	2 Tu	06:22:44 PM		BC0712H		30	585.00			

For:

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

PO BOX 21093

Catonsville, MD 21228-0593

Fairfax, VA 22030-7428

ATTN:Accounts Payable

CARDIN FOR SENATE(48251)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-70888

Contract Dates: 10/15/2012-10/21/2012

CBS TELEVISION © GW

Customer Order:

Linked Order:

CPE: / / 11606

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

INVOICE

Page 5 of 7

Invoice Num: 1231-526003

Invoice Date: 10/21/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight									Total	
ne	Description	on			Buy Line Dates	S	мт	WTFSS	Dur	Spots	Rate
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/1	6/2012	Tu	06:55:31 PM		BC0712H		30	585.00			
10/1	7/2012	We	06:17:06 PM		BC0712H		30	585.00			
10/1	7/2012	We	06:57:19 PM		BC0712H		30	585.00			
10/1	8/2012	Th	06:16:54 PM		BC0812H		30	585.00			
10/1	8/2012	Th	06:47:47 PM		BC0712H		30	585.00			
10/1	9/2012	Fr	06:15:47 PM		BC0812H		30	585.00			
10/1	9/2012	Fr	06:52:02 PM		BC0812H		30	585.00		The same of	
4	ENTERTA	AINMEN	NT TONIGHT 73	30-8P 10/15/2012-10/17/2012			М.	W	30	2	720.00
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			-
10/1	5/2012-10/21/2	2012		M . W		2		720.00			
Air D	ate	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	5/2012	-	07:54:24 PM	<u>, </u>	BC0712H		30	720.00			<u></u>
	7/2012		07:40:24 PM		BC0712H		30	720.00			
15	NCIS				10/16/2012-10/	16/2012	.т.		30	1	3,150.00
					4			100			
Wee	k Of			MTWTFS:	3	Spots Per Week		Rate			
10/1	5/2012-10/21/2	2012		·I	. III	1		3,150.00			
Air D	ate	Day	Air Time	M/G For	<u>Material</u>	J =	<u>Dur</u>	Rate	Debit	Credit	Remarks
	6/2012	-			BC0712H		30	3,150.00	<u></u>		
6	PERSON	OF INT	TEREST		10/18/2012-10/	18/2012		Т	30	1	2,970.00
										<u> </u>	
Wee	k Of			MTWTFS	<u> </u>	Spots Per Week	Rate				
10/1	5/2012-10/21/2	2012		T		1		2,970.00			
	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air D					BC0812H		30	2,970.00			

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/15/2012-10/21/2012

/ 11606

BILL AHLFIELD

WJZ-TV

1231-70888

WJZ-TV

INVOICE

Invoice Num: 1231-526003

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Page 6 of 7

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total	
.ine	Descrip	otion			Buy Line Date	s	МT	WTFSS		Dur	Spots	Rate
17	LATE N	LATE NEWS 11-1135 M-SUN			10/15/2012-10/	19/2012	MT	WTF		30	5	1,080.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		MTWTF		5		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	•	Credit	Remarks
	10/15/2012	<u>Бау</u> Мо	11:13:42 PM	<u>IVI/G 1 01</u>	BC0712H		30	1,080.00		<u>.</u>	Cledit	Remarks
	10/16/2012	Tu	11:27:35 PM		BC0712H		30	1,080.00			-	
	10/17/2012	We	11:32:06 PM		BC0712H		30	1,080.00			-	
	10/18/2012	Th	11:22:35 PM		BC0812H		30	1,080.00		-	W	
	10/19/2012		11:22:58 PM		BC0712H			30 1,080.00 30 1,080.00				
									100	- 10		
18	LATE N	IEWS 11-	-1135 M-SUN		10/20/2012-10/	20/2012		.S.		30	1	1,080.00
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week				M		
	10/15/2012-10/21/2012			S.		1		1,080.00		ga.		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u>	Credit	<u>Remarks</u>
	10/20/2012	Sa	11:33:57 PM		BC0712H		30	1,080.00				
19	LATE N	IEWS 11-	-1135 M-SUN		10/21/2012-10/	21/2012		S		30	2	1,080.00
							632					, , , , , , , , , , , , , , , , , , , ,
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		s		<i>J</i> = 1		1,080.00				
	Air Date	D	Air Time	M/O F	Matarial		D	D-4-	Date		Credit	Damada
	10/21/2012	<u>Day</u> Su	<u>All Tillle</u>	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debi	<u>L</u>	1,080.00	Remarks Preempted
	10/21/2012	Su	12:17:56 AM	10/21/2012	BC0812H		30	1,080.00	1,080.00	`	1,060.00	Makegood in 23:56:48-00:31:10
	10/21/2012	Su	12:17:56 AIVI	10/21/2012	BC0812H		30	1,080.00	1,080.00	,		Makegood III 23:56:46-00:31:10
	LATE S	HOW W/	DAVID LETTER	RMAN	10/16/2012-10/	19/2012	.т.	TF		30	3	315.00

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

Fairfax. VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Account Exec: Office:

CBS TELEVISION STATIONS

BILL AHLFIELD

10/15/2012-10/21/2012

WJZ-TV **Contract Num:** 1231-70888

Contract Dates: Customer Order:

Linked Order:

CPE: / 11606

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

INVOICE

Page 7 of 7

Invoice Num: 1231-526003

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Buy	Fligh	t								Total		
Line	Line Description Week Of			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
W				MTWTFS	SS	Spots Per Week	Rate					
10	0/15/2012-10)/21/2012		.T.TF	_	3		315.00				
Air	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/16/2012	Tu	11:58:49 PM		BC0712H		30	315.00				
10	0/18/2012	Th	12:34:52 AM		BC0712H		30	315.00				
10	0/19/2012	Fr	12:08:28 AM		BC0812H		30	315.00				
		Total Spots	<u> </u>	Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	65	i	37,590.	00		5,638.50	31,951.50	1,080.00	1,080.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

37,590.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 5,638.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 31,951.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.